

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

ALAMEDA COUNTY TREASURER

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	2,039,800.07
Community Corrections county percentages	3.37201160

Gross Claim	\$2,039,800.07
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Net Claim / Payment Amount	\$2,039,800.07
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YTD Amount:	\$2,039,800.07
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 To 09/15/2014

Payment Calculations:

Community Correction Allocation Amount 10,824.71

Community Corrections county percentages 0.01789443

Gross Claim \$10,824.71

Net Claim / Payment Amount \$10,824.71

YTD Amount: \$10,824.71

For assistance, please call: Maria Alvarez at (916) 324-7335

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

AMADOR COUNTY TREASURER

810 COURT ST

JACKSON

CA 95642

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount 88,598.05

Community Corrections county percentages 0.14646223

Gross Claim **\$88,598.05**

Net Claim / Payment Amount **\$88,598.05**

YTD Amount: **\$88,598.05**

For assistance, please call: Maria Alvarez at (916) 324-7335

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

BUTTE COUNTY TREASURER

25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount 418,783.32

Community Corrections county percentages 0.69229443

Gross Claim **\$418,783.32**

Net Claim / Payment Amount **\$418,783.32**

YTD Amount: **\$418,783.32**

For assistance, please call: Maria Alvarez at (916) 324-7335

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

CALAVERAS COUNTY TREASURER
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	64,267.73
Community Corrections county percentages	0.10624155

Gross Claim	\$64,267.73
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Net Claim / Payment Amount	\$64,267.73
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YTD Amount:	\$64,267.73
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For assistance, please call: Maria Alvarez at (916) 324-7335

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

COLUSA COUNTY TREASURER

546 JAY ST

COLUSA

CA 95932

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	38,186.69
Community Corrections county percentages	0.06312675

Gross Claim	\$38,186.69
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Net Claim / Payment Amount	\$38,186.69
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YTD Amount:	\$38,186.69
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For assistance, please call: Maria Alvarez at (916) 324-7335

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 To 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	1,338,563.26
Community Corrections county percentages	2.21279080

Gross Claim	\$1,338,563.26
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Net Claim / Payment Amount	\$1,338,563.26
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YTD Amount:	\$1,338,563.26
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For assistance, please call: Maria Alvarez at (916) 324-7335

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

DEL NORTE COUNTY TREASURER

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	46,732.50
Community Corrections county percentages	0.07725391

Gross Claim	\$46,732.50
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Net Claim / Payment Amount	\$46,732.50
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YTD Amount:	\$46,732.50
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For assistance, please call: Maria Alvarez at (916) 324-7335

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

EL DORADO COUNTY TREASURER

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount 232,268.28

Community Corrections county percentages 0.38396475

Gross Claim **\$232,268.28**

Net Claim / Payment Amount **\$232,268.28**

YTD Amount: **\$232,268.28**

For assistance, please call: Maria Alvarez at (916) 324-7335

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 To 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	1,564,874.40
Community Corrections county percentages	2.58690775

Gross Claim	\$1,564,874.40
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Net Claim / Payment Amount	\$1,564,874.40
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YTD Amount:	\$1,564,874.40
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For assistance, please call: Maria Alvarez at (916) 324-7335

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

GLENN COUNTY TREASURER
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	54,788.18
Community Corrections county percentages	0.09057082

Gross Claim	\$54,788.18
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Net Claim / Payment Amount	\$54,788.18
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YTD Amount:	\$54,788.18
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For assistance, please call: Maria Alvarez at (916) 324-7335

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

HUMBOLDT COUNTY TREASURER

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	239,299.51
Community Corrections county percentages	0.39558814

Gross Claim	\$239,299.51
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Net Claim / Payment Amount	\$239,299.51
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YTD Amount:	\$239,299.51
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For assistance, please call: Maria Alvarez at (916) 324-7335

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

IMPERIAL COUNTY TREASURER

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	226,738.66
Community Corrections county percentages	0.37482369

Gross Claim	\$226,738.66
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Net Claim / Payment Amount	\$226,738.66
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YTD Amount:	\$226,738.66
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

INYO COUNTY TREASURER

PO BOX O

INDEPENDENCE

CA 93526

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 To 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	35,048.59
Community Corrections county percentages	0.05793914

Gross Claim	\$35,048.59
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Net Claim / Payment Amount	\$35,048.59
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YTD Amount:	\$35,048.59
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

KERN COUNTY TREASURER

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	2,048,245.20
Community Corrections county percentages	3.38597232

Gross Claim	\$2,048,245.20
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Net Claim / Payment Amount	\$2,048,245.20
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YTD Amount:	\$2,048,245.20
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

KINGS COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	446,508.91
Community Corrections county percentages	0.73812784

Gross Claim	\$446,508.91
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Net Claim / Payment Amount	\$446,508.91
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YTD Amount:	\$446,508.91
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

LAKE COUNTY TREASURER
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	125,302.83
Community Corrections county percentages	0.20713922

Gross Claim	\$125,302.83
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Net Claim / Payment Amount	\$125,302.83
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YTD Amount:	\$125,302.83
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

LASSEN COUNTY TREASURER
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	70,000.43
Community Corrections county percentages	0.11571834

Gross Claim	\$70,000.43
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Net Claim / Payment Amount	\$70,000.43
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YTD Amount:	\$70,000.43
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 To 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	18,815,204.16
Community Corrections county percentages	31.10358093

Gross Claim	\$18,815,204.16
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Net Claim / Payment Amount	\$18,815,204.16
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YTD Amount:	\$18,815,204.16
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

MADERA COUNTY TREASURER

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount 264,675.08

Community Corrections county percentages 0.43753673

Gross Claim **\$264,675.08**

Net Claim / Payment Amount **\$264,675.08**

YTD Amount: **\$264,675.08**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

MARIN COUNTY TREASURER

PO BOX 4220
CIVIC CENTER
SAN RAFAEL

CA 94913

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	317,344.14
Community Corrections county percentages	0.52460442

Gross Claim	\$317,344.14
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Net Claim / Payment Amount	\$317,344.14
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YTD Amount:	\$317,344.14
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 To 09/15/2014

Payment Calculations:

Community Correction Allocation Amount 30,628.53

Community Corrections county percentages 0.05063229

Gross Claim \$30,628.53

Net Claim / Payment Amount \$30,628.53

YTD Amount: \$30,628.53

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

MENDOCINO COUNTY TREASURER

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	142,848.41
Community Corrections county percentages	0.23614397

Gross Claim	\$142,848.41
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Net Claim / Payment Amount	\$142,848.41
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YTD Amount:	\$142,848.41
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 To 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	368,615.41
Community Corrections county percentages	0.60936140

Gross Claim	\$368,615.41
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Net Claim / Payment Amount	\$368,615.41
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YTD Amount:	\$368,615.41
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For assistance, please call: Maria Alvarez at (916) 324-7335

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P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

MODOC COUNTY TREASURER

204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	15,232.02
Community Corrections county percentages	0.02518018

Gross Claim	\$15,232.02
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Net Claim / Payment Amount	\$15,232.02
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YTD Amount:	\$15,232.02
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

MONO COUNTY TREASURER

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	27,736.24
Community Corrections county percentages	0.04585103

Gross Claim	\$27,736.24
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Net Claim / Payment Amount	\$27,736.24
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YTD Amount:	\$27,736.24
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

MONTEREY COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	559,125.19
Community Corrections county percentages	0.92429482

Gross Claim	\$559,125.19
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Net Claim / Payment Amount	\$559,125.19
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YTD Amount:	\$559,125.19
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

NAPA COUNTY TREASURER

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	173,128.81
Community Corrections county percentages	0.28620078

Gross Claim	\$173,128.81
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Net Claim / Payment Amount	\$173,128.81
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YTD Amount:	\$173,128.81
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 To 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	124,231.85
Community Corrections county percentages	0.20536877

Gross Claim	\$124,231.85
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Net Claim / Payment Amount	\$124,231.85
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YTD Amount:	\$124,231.85
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 To 09/15/2014

Payment Calculations:

Community Correction Allocation Amount 4,082,789.37

Community Corrections county percentages 6.74929534

Gross Claim \$4,082,789.37

Net Claim / Payment Amount \$4,082,789.37

YTD Amount: \$4,082,789.37

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

PLACER COUNTY TREASURER

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	431,286.57
Community Corrections county percentages	0.71296366

Gross Claim	\$431,286.57
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Net Claim / Payment Amount	\$431,286.57
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YTD Amount:	\$431,286.57
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 To 09/15/2014

Payment Calculations:

Community Correction Allocation Amount 35,684.13

Community Corrections county percentages 0.05898976

Gross Claim \$35,684.13

Net Claim / Payment Amount \$35,684.13

YTD Amount: \$35,684.13

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

RIVERSIDE COUNTY TREASURER

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount 3,091,913.63

Community Corrections county percentages 5.11126986

Gross Claim **\$3,091,913.63**

Net Claim / Payment Amount **\$3,091,913.63**

YTD Amount: **\$3,091,913.63**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

SACRAMENTO COUNTY TREASURER

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	1,974,223.09
Community Corrections county percentages	3.26360570

Gross Claim	\$1,974,223.09
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Net Claim / Payment Amount	\$1,974,223.09
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YTD Amount:	\$1,974,223.09
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

SAN BENITO COUNTY TREASURER

COURTHOUSE

440 FIFTH ST RM 107

HOLLISTER

CA 95023

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount 77,930.73

Community Corrections county percentages 0.12882798

Gross Claim **\$77,930.73**

Net Claim / Payment Amount **\$77,930.73**

YTD Amount: **\$77,930.73**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

SAN BERNARDINO CO TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount 4,413,076.38

Community Corrections county percentages 7.29529572

Gross Claim **\$4,413,076.38**

Net Claim / Payment Amount **\$4,413,076.38**

YTD Amount: **\$4,413,076.38**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

SAN DIEGO COUNTY TREASURER

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	4,090,535.61
Community Corrections county percentages	6.76210072

Gross Claim	\$4,090,535.61
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Net Claim / Payment Amount	\$4,090,535.61
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YTD Amount:	\$4,090,535.61
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

SAN FRANCISCO COUNTY TREASURER

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	1,187,528.07
Community Corrections county percentages	1.96311319

Gross Claim	\$1,187,528.07
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Net Claim / Payment Amount	\$1,187,528.07
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YTD Amount:	\$1,187,528.07
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

SAN JOAQUIN COUNTY TREASURER

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	1,040,477.15
Community Corrections county percentages	1.72002201

Gross Claim	\$1,040,477.15
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Net Claim / Payment Amount	\$1,040,477.15
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YTD Amount:	\$1,040,477.15
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

SAN LUIS OBISPO COUNTY TREASURER

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	365,523.97
Community Corrections county percentages	0.60425091

Gross Claim	\$365,523.97
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Net Claim / Payment Amount	\$365,523.97
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YTD Amount:	\$365,523.97
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

SAN MATEO COUNTY TREASURER DEPT OF PROBATION

C/O Union Bank St Govt Dept

PO Box 4035

Sacramento

CA 95812

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount 935,806.17

Community Corrections county percentages 1.54698949

Gross Claim **\$935,806.17**

Net Claim / Payment Amount **\$935,806.17**

YTD Amount: **\$935,806.17**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

SANTA BARBARA COUNTY TREASURER

PO BOX 579

SANTA BARBARA

CA 93102

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	560,649.05
Community Corrections county percentages	0.92681392

Gross Claim	\$560,649.05
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Net Claim / Payment Amount	\$560,649.05
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YTD Amount:	\$560,649.05
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

SANTA CLARA CO TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	2,357,560.93
Community Corrections county percentages	3.89730489

Gross Claim	\$2,357,560.93
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Net Claim / Payment Amount	\$2,357,560.93
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YTD Amount:	\$2,357,560.93
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

SANTA CRUZ COUNTY TREASURER

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	365,054.30
Community Corrections county percentages	0.60347450

Gross Claim	\$365,054.30
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Net Claim / Payment Amount	\$365,054.30
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YTD Amount:	\$365,054.30
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

SHASTA COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	436,601.90
Community Corrections county percentages	0.72175048

Gross Claim	\$436,601.90
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Net Claim / Payment Amount	\$436,601.90
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YTD Amount:	\$436,601.90
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 To 09/15/2014

Payment Calculations:

Community Correction Allocation Amount 11,581.03

Community Corrections county percentages 0.01914470

Gross Claim \$11,581.03

Net Claim / Payment Amount \$11,581.03

YTD Amount: \$11,581.03

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

SISKIYOU COUNTY TREASURER

311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	71,944.32
Community Corrections county percentages	0.11893179

Gross Claim	\$71,944.32
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Net Claim / Payment Amount	\$71,944.32
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YTD Amount:	\$71,944.32
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

SOLANO COUNTY T TC

675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount 587,866.42

Community Corrections county percentages 0.97180719

Gross Claim **\$587,866.42**

Net Claim / Payment Amount **\$587,866.42**

YTD Amount: **\$587,866.42**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

SONOMA COUNTY TREASURER

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	625,418.35
Community Corrections county percentages	1.03388463

Gross Claim	\$625,418.35
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Net Claim / Payment Amount	\$625,418.35
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YTD Amount:	\$625,418.35
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	900,157.44
Community Corrections county percentages	1.48805825

Gross Claim	\$900,157.44
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Net Claim / Payment Amount	\$900,157.44
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YTD Amount:	\$900,157.44
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

SUTTER COUNTY TREASURER

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	174,374.66
Community Corrections county percentages	0.28826029

Gross Claim	\$174,374.66
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Net Claim / Payment Amount	\$174,374.66
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YTD Amount:	\$174,374.66
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 To 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	182,902.58
Community Corrections county percentages	0.30235787

Gross Claim	\$182,902.58
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Net Claim / Payment Amount	\$182,902.58
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YTD Amount:	\$182,902.58
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 To 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	27,663.63
Community Corrections county percentages	0.04573100

Gross Claim	\$27,663.63
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Net Claim / Payment Amount	\$27,663.63
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YTD Amount:	\$27,663.63
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

TULARE COUNTY TREASURER
COUNTY CIVIC CENTER RM 103E
221 SOUTH MOONEY BL
VISALIA

CA 93291

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	823,976.78
Community Corrections county percentages	1.36212332

Gross Claim	\$823,976.78
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Net Claim / Payment Amount	\$823,976.78
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YTD Amount:	\$823,976.78
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

TUOLUMNE COUNTY TREASURER

2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount 89,960.95

Community Corrections county percentages 0.14871525

Gross Claim **\$89,960.95**

Net Claim / Payment Amount **\$89,960.95**

YTD Amount: **\$89,960.95**

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

VENTURA COUNTY TREASURER

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	1,043,645.18
Community Corrections county percentages	1.72525910

Gross Claim	\$1,043,645.18
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Net Claim / Payment Amount	\$1,043,645.18
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YTD Amount:	\$1,043,645.18
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For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 To 09/15/2014

Payment Calculations:

Community Correction Allocation Amount 421,356.27

Community Corrections county percentages 0.69654779

Gross Claim \$421,356.27

Net Claim / Payment Amount \$421,356.27

YTD Amount: \$421,356.27

For assistance, please call: Maria Alvarez at (916) 324-7335

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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1400041A

PAYMENT ISSUE DATE: 09/25/2014

YUBA COUNTY TREASURER

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

Additional Description:

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at http://www.sco.ca.gov/ard_local_apportionments.html

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2014

Collection Period: 08/16/2014 **To** 09/15/2014

Payment Calculations:

Community Correction Allocation Amount	156,993.69
Community Corrections county percentages	0.25952766

Gross Claim	\$156,993.69
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Net Claim / Payment Amount	\$156,993.69
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YTD Amount:	\$156,993.69
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For assistance, please call: Maria Alvarez at (916) 324-7335

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